Rafael E. Ruiz 610 Pleasant St. Canton, MA, 02021 1-617-759-9156

## INVOICE

TO: TCAPR, Corp.

INVOICE NO.

2014-2

268 Muñoz Rivera Suite 1001, World Plaza San Juan, PR 00918

DATE

September 20, 2014

PERIOD ENDING: 9/30/14

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL	INVOICE
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09/14/14		Travel Day	1	S	1,300.00
09/15/14		Core Team Visit	1	\$	1,300.00
09/16/14		Core Team Visit	1	S	1,300.00
09/17/14	to The Control of the	Core Team Visit	1	S	1,300.00
09/18/14	200 100 100 100 100 100 100 100 100 100	Core Team Visit	1	S	1,300.00
09/19/14		Core Team Visit	1	S	1,300.00
09/20/14		Travel Day	1	Ş	1,300.00
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09/25/14		and the manufacture and Committee Control to calciforning 155 and Visitalization and Property and A. Spersy,	()	S	
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## Case 3:12-cv-02039-FAB Document 173-1 Filed 10/16/14 Page 2 of 9

09/30/14			0	\$	-
	ter i graft i de en	TOTAL INVOICE	7.00	\$	9,100.00
	ire that to the best of m	y knowledge and belief, this it		rue, correct a	•
Print Name:	Rafael E. Ruiz	Dat	e;		20-Sep-14
		ks payable to <u>Rafael E. Ru</u> NK YOU FOR YOUR BUS		<u></u>	

Gerard LaSalle 9 Phyllis Lane, Fairfield New Jersey, 07004 1-973-943-3167



TO: TCAPR, Corp. 268 Muñoz Rivera

Suite 1001, World Plaza San Juan, PR 00918

DATE

2014-2

INVOICE NO.

September 20, 2014

PERIOD ENDING: 9/30/14

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
			0	\$ -
09/01/14			0	\$
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09/16/14		Core Team Visit	1	\$ 1,300.00
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09/26/14			()	\$
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ı	Case 3:12-cv-02039-FAB	Document 173-1	Filed 10	/16/14	Page \$4 of 9	~
•	/	1. 电流列 (1200年)	KOMÍ – É	7.00	<u>\$</u>	9,100.00
l herbey	declare that to the lest of my kn	owledge and belief, th	is informati	on is true	, correct and con	iplete.
			titic:		TCA Core	Team
Print Name:	Gerard LaSalle		. Hereni		· · · · · · · · · · · · · · · · · · ·	20-Sep-14
	Make all checks pay	rable to <u>Gerard La</u>	Salle	<del></del>		

Alan Youngs 5552 West Lakeridge Rd. Denver, CO. 80227 1-720-232-5812

# **INVOICE**

TO: TCAPR, Corp.

INVOICE NO.

2014-2

268 Muñoz Rivera Suite 1001, World Plaza San Juan, PR 00918

DATE

September 20, 2014

PERIOD ENDING: 9/30/14

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
			0	\$ -
09/01/14			0	<b>\$</b>
09/02/14			0	\$ -
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09/08/14			0	\$ -
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09/10/14			0	\$
09/11/14			0	\$ -
09/12/14		1	0	\$ -
09/13/14			0	\$ -
09/14/14		Travel Day	1	\$ 1,300.00
09/15/14		Core Team Visit	1	\$ 1,300.00
09/16/14		Core Team Visit	1	\$ 1,300.00
09/17/14		Core Team Visit	1	\$ 1,300.00
09/18/14		Core Team Visit	1	\$ 1,300.00
09/19/14		Core Team Visit	1	\$ 1,300.00
09/20/14		Travel Day	1	\$ 1,300.00
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09/24/14			0	\$ -
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09/28/14			0	\$ -
09/29/14			0	\$

## Case 3:12-cv-02039-FAB Document 173-1 Filed 10/16/14 Page 6 of 9

09/30/14			0	\$	<u>.</u> :
		TOTAL INVOICE	7.00	\$	9,100.00
•	•	knowledge and belief, this infor	mation is tru	e, correct and com	plete.
Signature: Was	C. Young	G/A	itle:	TCA Core	Team
Print Name:	Alan C. Youngs		ate:		20-Sep-14
		payable toAlan C. Youngs_ IK YOU FOR YOUR BUSIN		_	

### Case 3:12-cv-02039-FAB Document 173-1 Filed 10/16/14 Page 7 of 9

INVOICE

corp TO: TCAPR, LLC

268 Muñoz Rivera Suite 1001, World Plaza San Juan, PR 00918

DATE

PERIOD ENDING:	

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
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		TOTAL INVOICE	0.00	59.100 -

I herbey declare that to the best of my knowledge and belief, this information is true, correct and complete.

Signature: Print Name:

Make all checks payable to 1

THANK YOU FOR YOUR BUSINESS!

# Case 3:12-cv-02039-FAB Document 173-1 Filed 10/16/14 Page 8 of 9 Company Name: MARCOS F. ST LEAL Address: 20 020/7 LANE STATEN ISLAND, NY [0]/4

INVOICE

Phone: 347-420-4058

TO: TCAPR, EEC CURP

268 Muñoz Rivera Suite 1001, World Plaza San Juan, PR 00918

INVOICE NO.

DATE

PERIOD ENDING: SEPTEMBER 2014

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOIC
SEARTIBAANS GR 17, 20	14	TRAVEL DAY	<b>#</b> /	\$ 1300 -
SEPTEMBER 19 2014 SEPTEMBER 19 2014		TEAM -CORE-VISITI	0 /	\$ 1,300 -
		TFAM-CIRE-ACTION P	LANS <b>#1</b>	\$ 1,300 -
SEITZNOER 20, 2	014	TRAM-QUE-ACTION	Plans 81	\$ 1,300 -
CEPTEMBER 21	2014	1928 TEAM - ACTION		\$ 1,300 -
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		TOTAL INVOICE	5 (24)	s 6,500 -

I herbey declare that to the best of my knowledge and belief, this information is true, correct and complete.

MAN Signature:

TCA CORE TEAM
09/21/2014

MARCOS F. SOLER Print Name:

Date:

Make all checks payable to MARIOS F. SOLER

THANK YOU FOR YOUR BUSINESS!

#### Case 3:12-cv-02039-FAB Document 173-1 Filed 10/16/14 Page 9 of 9

Company Name: Linda V. Navedo Cortes
Address: Cord. Club Costa Marina 3, Apt. 94
Al. Galicia Ana I, Vistanur Marina, Catolina, Pl.
Phone: 181.646.5633

TO: TCAPR, LLC

268 Muñoz Rivera Suite 1001, World Plaza San Juan, PR 00918

INVOICE NO.

DATE

PERIOD ENDING:

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
14 - SEPT-2014		Sesión Trabaio Core Team	0	\$ 1,300.00 -
15 - SEPT - 2014		Sesión Thabajo Core Team	P	5 1, 200 00 -
16 - SEPT - 2014		Sesión Trabajo are Team	φ	\$ 1,300.00 -
17 - SEPT - 2014		Sesion Tiday to Core Team	P	\$ 1,300.00 -
18 - SEPT-2014		Sesión Trabajo Core Tean	P	\$ 1,300.00 -
15 - SEPT - 2014 16 - SEPT - 2014 17 - SEPT - 2014 18 - SEPT - 2014 19 - SEPT - 2014		Sesion Trabajo Core Toan	) ()	\$ 1,300.00 -
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		TOTAL INVOICE	4.00	5 9,100,00 -

I herbey declare that to the best of my knowledge and belief, this information is true, correct and complete.

Print Name: Linda V. Nacedo Costes

Date: 20 de Septiem me de 2014

Make all checks payable to \_ THANK YOU FOR YOUR BUSINESS!